

[CMPLOGO]
abcdefdd

INVOICE

INVOICE SHIP TO: reema

Invoice No : INV/2016-12/53

Address : [CLIENTADD]

Invoice Date: [OrderDate]

Mobile No: 9875347543

Credit Limit:

| Sr.No | Particulars | Qty. | Rate | Discont | VAT% | VAT | MARGIN% | MARGIN | Amount |
|-------|-------------|------|------|---------|-------|-----|---------|--------|---------|
| 1 | Glass | 44 | 1300 | 12 | 10.00 | | | 57200 | |
| 2 | Keyboard | 40 | 1300 | 12 | 10.00 | | | 52000 | |
| Total | | | | | | | | | [Total] |

Status: Pending Payment
[REMAINAMT]

Signature of Vat Dealer

Net Amount
[Total]

Remark

Venture Of

E.&O.E.

[CMPLOGO]